PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	~~76424~~ 76427	PO / WO Date.	16-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	6,165-50
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17057	21-4-21	2,371-80
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,371-80

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14610	21-4-21	91365	☑ Yes □ No
2.				□ Yes □ No
3.				
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,371-80
Amount E – PO / WO value:				6,165-50
Amount F – Difference (A – E): GST-18%				3,794-00

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acc~~eptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**03-05-21**
Remarks: **PART BILL** Incentive - 25/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17057
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5	80.00	400.00	18	72.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts White	3214	10	46.00	460.00	18	82.80
5	3134 - Chemicals - Tile Grout - 1kg - pkts Silk Grout	3214	10	46.00	460.00	18	82.80
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,010.00	361.80
	180.90	180.90	Total Invoice Amount	2,371.80	

Rupees : Two Thousand Three Hundred Seventy One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7985 Date 22/4 Sign

Purchase Order

76427
16.04.21 1:10:44

-04-2021 15:07:52 Orig

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	76427	177576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
2	7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
3	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
4	6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5	3134 - Chemicals - Tile Grout - 1kg - pkts *White*	10.00	46.00	0.00	18.00	542.80
6	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk Grout*	10.00	46.00	0.00	18.00	542.80
				Total Order Value . . .		**6,165.50**

Rupees : Six Thousand One Hundred Sixty Five and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

19/04/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

[illegible]	Modi Properties Pvt Ltd		Date:		16.04.2021	
…ase :	May Flower Platinum		Time:		14.19	
…pplier			Req.No.		177576	
Material required before date:	20.04.2021		ID No.		65415	
No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	500grms	10	Bags		
2	Araldite	1kg	05	Nos		
3	Red oxide /black oxide	1kg	10	Nos		
4	White grout	1kg	10	Nos		
5	Silk grout	1kg	10	Nos		
6	76427					
7						
8						
09						
Remarks: for site use purpose						
Prepared By	K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date	20.04.2021		Sign. & Date			

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14610
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
3	6517 - Paints - Black oxide powder - NA - kgs	3102	5
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
71334
24/4

Subject to Hyderabad Jurisdiction

INWARD

Inward No 16228	Dt: 21/4/21
MRN No 9365	Dt:
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17057
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177576

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IGST	CGST	SGST			
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	180.90	180.90	Total Invoice Amount	2,371.80	

Rupees : Two Thousand Three Hundred Seventy One and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16228 Dt: 21/4/21

MRN No: 91365 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory